

Title IV-D Child Support Presentation County Auditors Fall State Called Conference Wednesday, October 23, 2013

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I. Follow up on Incentive Fund Transfer question from May 2013

- Incentive funds must be used to improve the IV-D child support program in each county.
- For projects that will improve the program, funds may be shared between offices with Cooperative Agreements.
- Amounts, timeframe, etc. should be documented in order to be clear which office has control over the expenditure of the incentive monies.
- The sharing of the funds could be accomplished through a "transfer" (i.e. actually moving the money between funds) or through a "usage" statement that documents the agreement but does not require moving the money.
- After soliciting input, the decision is to utilize "transfer" between funds, with a form that documents the agreement.
- The transfer avoids elected officials spending money out of one another's funds and the monitoring that would be required by all parties.
- Auditor duties:
 - Transfer between funds
 - o Record transfer on Quarterly Incentive Balance form (QIB) State Form
 - Sign Incentive Funds Transfer Agreement (new form) acknowledging receipt
- See Draft Form for discussion

II. Online Forms Tool Rollout and Training

IV-D Expenditure Online Forms tool training is in process:

- November 5th in Lake County
 December 3rd in Howard County
- December 18th in Fayette County
- Two training classes per day (one in the morning and one in the afternoon)
- Contact Eric Durnil for more detailed info (see below)

III. Resources

- For questions related to the incentive balance and expenditure reporting: Jeff Miller, Field Auditor - Jeffrey.Miller@dcs.in.gov or 317-232-4917 Chris Nill, Field Auditor - John.Nill@dcs.in.gov or 317-234-7662 DCS Accounting Operation - Robert Conrad at 317-234-5980 (fax 317-234-5444) DCSAOInquiries@dcs.in.gov
- For questions related to IV-D Expenditure Online Forms tool: Eric Durnil, Project Manager - Eric.Durnil@dcs.in.gov
- Indiana Child Support Resources (CSR) intranet site: *IV-D Claims – Incentives* link (see handout from last May's conference)